Case 08-35653-KRH Doc 486203En, Files 09/14/09meForter & 09/14/09-12:05;19 LIAPESC Exhibit E (Part 3) Page 1 of 19

Bill Date: 08/13/09

Bill Number: 1278713

Circuit City Stores, Inc. (DIP)
General Corporate Advice

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	07/01/09	Fredericks IS	16.25
Lexis/Nexis	07/02/09	Fredericks IS	341.75
		TOTAL LEXIS/NEXIS	\$358.00
Vendor Hosted Telecon- ferencing	06/24/09	Teleconferencing Services, LLC	19.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$19.00
Outside Re- search/Internet Services	07/06/09	Pacer Service Center	5.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$5.00
		TOTAL MATTER	\$382.00

Case 08-35653-KRH Doc 48662036en, Falents 09/14/109 METERIFIE 05/09/14/109 P18:105;119 LIAPESC Exhibit E (Part 3) Page 2 of 19

Bill Date: 08/13/09

\$24.00

Bill Number: 1278713

Circuit City Stores, Inc. (DIP)
Asset Dispositions (General)

Disbursement Outside Re- search/Internet Services	Date 07/06/09	Vendor/Employee/Dept. Pacer Service Center	Amount 24.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$24.00

TOTAL MATTER

Case 08-35653-KRH Doc 4862201En, Falents 09/14/109m = Falents 08/14/109m = Falents 08/14/109m

Bill Date: 08/13/09

Bill Number: 1278713

Circuit City Stores, Inc. (DIP)
Business Operations / Strategic Planning

Disbursement In-house Reproduction	Date 07/15/09	Vendor/Employee/Dept. Copy Center, D	Amount
		TOTAL IN-HOUSE REPRODUCTION	\$4.00
Outside Re- search/Internet Services	07/06/09	Pacer Service Center	1.49
Outside Re- search/Internet Services	07/06/09	Pacer Service Center	3.51
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$5.00
		TOTAL MATTER	\$9.00

Case 08-35653-KRH Doc 48626261en, Faller 09/14/10,9MEFERER 05/14/109-12:05;149 LIA Pesc Exhibit E (Part 3) Page 4 of 19

Bill Date: 08/13/09

Bill Number: 1278713

Circuit City Stores, Inc. (DIP)
Case Administration

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendo	or07/06/09	Fredericks IS	1,464.10
feed	,,		1,404.10
Air/Rail Travel - vendo feed	or07/16/09	Fredericks IS	894.14
Air/Rail Travel - vendo feed	or07/17/09	Fredericks IS	149.99
Air/Rail Travel - vendo feed	or07/23/09	Fredericks IS	759.55
Air/Rail Travel - vendo feed	or07/30/09	Fredericks IS	904.14
Air/Rail Travel - vendo feed	or07/30/09	Galardi GM	1,474.09
Air/Rail Travel - vendo feed	or07/31/09	Fredericks IS	149.99
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$5,796.00
In-house Reproduction	07/10/09	Copy Center, D	0.62
In-house Reproduction	07/12/09	Copy Center, D	2.38
In-house Reproduction	07/14/09	Copy Center, D	6.31
In-house Reproduction	07/24/09	Copy Center, D	2.69
		TOTAL IN-HOUSE REPRODUCTION	\$12.00
Westlaw	07/09/09	Fredericks IS	232.96
Westlaw	07/13/09	Baker SK	37.04
		TOTAL WESTLAW	\$270.00
Messengers/ Courier	07/01/09	Federal Express Corp.	6.81
Messengers/ Courier	07/01/09	Federal Express Corp.	11.67
Messengers/ Courier	07/02/09	Federal Express Corp.	22.66
Messengers/ Courier	07/02/09	Federal Express Corp.	28.00
Messengers/ Courier	07/08/09	Federal Express Corp.	6.91
Messengers/ Courier	07/09/09	Federal Express Corp.	6.91
Messengers/ Courier	07/10/09	Federal Express Corp.	6.91
Messengers/ Courier	07/10/09	Federal Express Corp.	41.91
Messengers/ Courier	07/14/09	Federal Express Corp.	14.18
Messengers/ Courier	07/17/09	Federal Express Corp.	6.15
Messengers/ Courier	07/17/09	Federal Express Corp.	12.57

Case 08-35653-KRH Doc 4862501En, Files 09/14/10,9MEFONTER 05/09/14/109-12:05;14 LIA Pesc Exhibit E (Part 3) Page 5 of 19

Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	07/17/09	Federal Express Corp.	24.47
Messengers/ Courier	07/20/09	Federal Express Corp.	6.15
Messengers/ Courier	07/21/09	Federal Express Corp.	56.99
Messengers/ Courier	07/24/09	Federal Express Corp.	6.15
Messengers/ Courier	07/24/09	Federal Express Corp.	6.67
Messengers/ Courier	07/30/09	Federal Express Corp.	9.89
		TOTAL MESSENGERS/ COURIER	\$275.00
Outside Re- search/Internet Services	07/06/09	Pacer Service Center	12.49
Outside Re- search/Internet Services	07/06/09	Pacer Service Center	77.94
Outside Re- search/Internet Services	07/06/09	Pacer Service Center	539.36
Outside Re- search/Internet Services	07/30/09	Pacer Service Center	39.21
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$669.00
Print Images to Paper (from Electronic Media	07/02/09)	Ndumu TA	9.20
Print Images to Paper (from Electronic Media	07/02/09)	Ndumu TA	3.04
Print Images to Paper (from Electronic Media	07/02/09)	Ndumu TA	0.64
Print Images to Paper (from Electronic Media	07/02/09)	Ndumu TA	3.44
Print Images to Paper (from Electronic Media	07/02/09)	Ndumu TA	1.12
Print Images to Paper (from Electronic Media	07/02/09)	Ndumu TA	8.24
Print Images to Paper (from Electronic Media	07/16/09)	Mc Clendon AD	73.58
Print Images to Paper (from Electronic Media)	07/27/09)	Simpson C	0.32
Print Images to Paper (from Electronic Media)	07/27/09)	Simpson C	2.24
Print Images to Paper (from Electronic Media)	07/27/09)	Simpson C	1.44
Print Images to Paper (from Electronic Media)	07/27/09)	Simpson C	1.52

Case 08-35653-KRH Doc 48626261en, Files 08/14/10,9MEFONTER & 09/14/109-18:05;19 LIA Fesc Exhibit E (Part 3) Page 6 of 19

		()	
Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media	07/27/09 i)	Simpson C	0.96
Print Images to Paper (from Electronic Media		Simpson C	6.16
Print Images to Paper (from Electronic Media	07/27/09 .)	Simpson C	2.96
Print Images to Paper (from Electronic Media		Simpson C	0.96
Print Images to Paper (from Electronic Media		Simpson C	4.00
Print Images to Paper (from Electronic Media	07/27/09 .)	Simpson C	0.24
Print Images to Paper (from Electronic Media	07/27/09 .)	Simpson C	1.27
Print Images to Paper (from Electronic Media		Simpson C	0.40
Print Images to Paper (from Electronic Media	07/27/09 .)	Simpson C	0.96
Print Images to Paper (from Electronic Media	07/27/09	Simpson C	12.56
Print Images to Paper (from Electronic Media		Simpson C	41.75
		TOTAL PRINT IMAGES TO PAPER (FROM ELECTRONIC MEDIA)	\$177.00
		TOTAL MATTER	\$7,199.00

Bill Date: 08/13/09 Bill Number: 1278713

Circuit City Stores, Inc. (DIP) Claims Admin. (General)

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	07/08/09	Baker SK	398.05
Lexis/Nexis	07/09/09	Liberi JM	48.74
Lexis/Nexis	07/22/09	Shah RP	280.27
Lexis/Nexis	07/23/09	Shah RP	457.00
Lexis/Nexis	07/24/09	Shah RP	368.91
Lexis/Nexis	07/27/09	Shah RP	474.20
Lexis/Nexis	07/28/09	Shah RP	26.32
Lexis/Nexis	07/29/09	Shah RP	772.90
Lexis/Nexis	07/30/09	Shah RP	2,139.98
Lexis/Nexis	07/31/09	Shah RP	22.63
		TOTAL LEXIS/NEXIS	¢4 080 00
Westlaw	07/01/09	Baker SK	\$4,989.00 591.35
Westlaw	07/01/09	Baker SK	
Westlaw	07/02/09	Baker SK	65.32
Westlaw	07/08/09	Baker SK	470.33
Westlaw	07/08/09	Baker SK	170.21
Westlaw	07/09/09	Lazaroff KA	57.76
Westlaw	07/11/09	Baker SK	133.13
Westlaw	07/21/09	Lazaroff KA	200.27 472.07
Westlaw	07/23/09	Baker SK	
Westlaw	07/24/09		68.69
Westlaw	07/28/09	Kim CW	120.01
Westlaw	07/29/09	Kim CW Kumar JS	8.09
Westlaw	07/30/09	Lazaroff KA	81.33
Westlaw	07/30/09	Baker SK	131.00
Westlaw	07/30/09	Kim CW	783.55
Westlaw	07/31/09	Kumar JS	145.81
MCDCIAW	07/31/05	Rumar 05	51.08
		TOTAL WESTLAW	\$3,550.00
Messengers/ Courier	07/27/09	Federal Express Corp.	7.73
Messengers/ Courier	07/27/09	Federal Express Corp.	8.27
		TOTAL MESSENGERS/ COURIER	\$16.00

Case 08-35653-KRH Doc 4**862261en, Falento 99/14/10.9 меКатего с** 09/14/100-12:05-12-12-12-25 Exhibit E (Part 3) Page 8 of 19

Disbursement	Date	Vendor/Employee/Dept.	Amount
Outside Re- search/Internet Services	07/06/09	Pacer Service Center	25.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$25.00
		TOTAL MATTER	\$8,580.00

Case 08-35653-KRH Doc 48662651En, Falents 09/14/12/9 METERIFIC 05/09/14/1/02-12/05/14/12/9 Exhibit E (Part 3) Page 9 of 19

Circuit City Stores, Inc. (DIP)
Disclosure Statement / Voting Issues

Disbursement	Date	Vendor/Employee/Dept.	Amount
Outside Re- search/Internet Services	07/06/09	Pacer Service Center	2.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$2.00
		TOTAL MATTER	\$2.00

Case 08-35653-KRH Doc 4862201En, Falento 98/14/12/9 MEROTATE 05/09/14/1/02-12:05:12911/14/12/9 Exhibit E (Part 3) Page 10 of 19

Bill Date: 08/13/09

Bill Number: 1278713

Circuit City Stores, Inc. (DIP) Employee Matters (General)

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	07/10/09	Copy Center, D	
-			0.75
In-house Reproduction	07/15/09	Copy Center, D	1.25
		TOTAL IN-HOUSE REPRODUCTION	\$2.00
Messengers/ Courier	07/08/09	Federal Express Corp.	6.95
Messengers/ Courier	07/08/09	Federal Express Corp.	6.95
Messengers/ Courier	07/08/09	Federal Express Corp.	6.95
Messengers/ Courier	07/09/09	Federal Express Corp.	9.92
Messengers/ Courier	07/14/09	Federal Express Corp.	6.19
Messengers/ Courier	07/14/09	Federal Express Corp.	6.19
Messengers/ Courier	07/14/09	Federal Express Corp.	8.66
Messengers/ Courier	07/14/09	Federal Express Corp.	6.19
		TOTAL MESSENGERS/ COURIER	\$58.00
Outside Re- search/Internet Services	07/06/09	Pacer Service Center	20.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$20.00
		TOTAL MATTER	\$80.00

Case 08-35653-KRH Doc 48662651En, Falents 09/14/109 METABLER 05/09/14/109 P18:05 i 19 Page 11 of 19

Circuit City Stores, Inc. (DIP) Employee Matters (Labor Unions)

Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	07/15/09	Federal Express Corp.	9.50
Messengers/ Courier	07/15/09	Federal Express Corp.	9.50
		TOTAL MESSENGERS/ COURIER	\$19.00
		TOTAL MATTER	\$19.00

Case 08-35653-KRH Doc 4862201En, Filen 1991 14/109 м Байтег 05/09/14/109 г 12:05 12 12:05 12 12:05 12

Circuit City Stores, Inc. (DIP)
Intellectual Property

Disbursement	Date	Vendor/Employee/Dept.	Amount
Outside Re- search/Internet Services	07/06/09	Pacer Service Center	9.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$9.00
		TOTAL MATTER	\$9.00

Case 08-35653-KRH Doc 48562-251en, Filed 09/14/129 METERIFIED 09/14/109-18:05-14911 Pesc Exhibit E (Part 3) Page 13 of 19

Bill Date: 08/13/09

Bill Number: 1278713

Circuit City Stores, Inc. (DIP) Leases (Real Property)

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Repro (network		Network, D	1.00
	., , ,	neouern, b	1.00
		TOTAL IN-HOUSE REPRO (NETWORK)	\$1.00
In-house Reproduction	07/12/09	Copy Center, D	3.68
In-house Reproduction	07/15/09	Copy Center, D	0.32
		TOTAL IN-HOUSE REPRODUCTION	\$4.00
Westlaw	07/01/09	Madden J	878.09
Westlaw	07/02/09	Madden J	519.34
Westlaw	07/06/09	Lazaroff KA	236.09
Westlaw	07/06/09	Madden J	589.64
Westlaw	07/07/09	Lazaroff KA	344.29
Westlaw	07/09/09	Lazaroff KA	310.55
		TOTAL WESTLAW	\$2,878.00
Reproduction - color	07/15/09	Copy Center, D	1.00
		TOTAL REPRODUCTION - COLOR	\$1.00
Messengers/ Courier	07/14/09	Federal Express Corp.	5.00
Messengers/ Courier	07/16/09	Federal Express Corp.	5.00
Messengers/ Courier	07/21/09	Federal Express Corp.	6.00
		TOTAL MESSENGERS/ COURIER	\$16.00
Outside Re- search/Internet Services	07/06/09	TOTAL MESSENGERS/ COURIER Pacer Service Center	\$16.00 21.00
search/Internet	07/06/09	·	·

TOTAL MATTER

\$2,921.00

Bill Date: 08/13/09

Bill Number: 1278713

Circuit City Stores, Inc. (DIP) Litigation (General)

Disbursement	Date	Vendor/Employee/Dept.	Amount
CLR\Other State Databases	07/10/09	Office Admin, D	50.00
		TOTAL CLR\OTHER STATE DATABASES	\$50.00
In-house Reproduction	07/21/09	Copy Center, D	1.00
		TOTAL IN-HOUSE REPRODUCTION	\$1.00
Lexis/Nexis	07/21/09	Liberi JM	86.00
		TOTAL LEXIS/NEXIS	\$86.00
Westlaw	07/24/09	Kumar JS	41.22
Westlaw	07/27/09	Kumar JS	11.78
		TOTAL WESTLAW	\$53.00
Messengers/ Courier	07/17/09	Federal Express Corp.	22.00
Messengers/ Courier	07/17/09	Federal Express Corp.	32.00
Messengers/ Courier	07/17/09	Federal Express Corp.	32.00
Messengers/ Courier	07/17/09	Federal Express Corp.	22.00
Messengers/ Courier	07/17/09	Federal Express Corp.	22.00
Messengers/ Courier	07/17/09	Federal Express Corp.	32.00
Messengers/ Courier	07/17/09	Federal Express Corp.	22.00
		TOTAL MESSENGERS/ COURIER	\$184.00

TOTAL MATTER

\$374.00

Case 08-35653-KRH Doc 48662-201en, Filed 09/14/109 METOTALE 05/09/14/109-12:005-129 LIAPESC Exhibit E (Part 3) Page 15 of 19

Bill Date: 08/13/09

\$1,545.00

Bill Number: 1278713

Circuit City Stores, Inc. (DIP) Nonworking Travel Time

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendo feed	pr07/23/09	Dickerson CL	1,462.00
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$1,462.00
Vendor Hosted Telecon- ferencing	06/04/09	Teleconferencing Services, LLC	37.70
Vendor Hosted Telecon- ferencing	06/04/09	Teleconferencing Services, LLC	45.30
		TOTAL VENDOR HOSTED TELECONFERENCING	\$83.00

TOTAL MATTER

Case 08-35653-KRH Doc 48662631En, Fallers 08-09/14/109 metarter 08-09/14/109 p18:05i19 lia pesc Exhibit E (Part 3) Page 16 of 19

Circuit City Stores, Inc. (DIP)
Reorganization Plan / Plan Sponsors

Disbursement	Date	Vendor/Employee/Dept.	Amount
Reproduction - color	07/22/09	Copy Center, D	25.00
		TOTAL REPRODUCTION - COLOR	\$25.00
Vendor Hosted Telecon- ferencing	06/30/09	Teleconferencing Services, LLC	56.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$56.00
		TOTAL MATTER	\$81.00

Case 08-35653-KRH Doc 48562036En, Filed 09/14/129 METATRE 05/09/14/1/09-18/05/14/19 Exhibit E (Part 3) Page 17 of 19

Circuit City Stores, Inc. (DIP) Secured Claims

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	07/14/09	Baker SK	595.00
		TOTAL WESTLAW	\$595.00
Vendor Hosted Telecon- ferencing	06/08/09	Teleconferencing Services, LLC	10.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$10.00
		TOTAL MATTER	\$605.00

Case 08-35653-KRH Doc 48**562-201En, Filed s**09**51.4/1**29 **м. Easter 05**0**10/164/02 -1** Ձինել Page 18 of 19

Circuit City Stores, Inc. (DIP)
Tax Matters

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Repro (network	:)07/18/09	Network, D	13.00
		TOTAL IN-HOUSE REPRO (NETWORK)	\$13.00
In-house Reproduction	07/12/09	Copy Center, D	4.92
In-house Reproduction	07/26/09	Copy Center, D	1.28
In-house Reproduction	07/29/09	Copy Center, D	6.80
		TOTAL IN-HOUSE REPRODUCTION	\$13.00
Westlaw	07/13/09	Brunsvold ML	752.49
Westlaw	07/20/09	Ralph SE	40.51
		TOTAL WESTLAW	\$793.00
Reproduction - color	07/26/09	Copy Center, D	2.50
Reproduction - color	07/29/09	Copy Center, D	0.50
		TOTAL REPRODUCTION - COLOR	\$3.00
		TOTAL MATTER	\$822.00

Case 08-35653-KRH Doc 48662036En, Filed 09/14/109 MEERITHER 05/09/14/109 Page 19 of 19

Bill Date: 08/13/09

Bill Number: 1278713

Circuit City Stores, Inc. (DIP) Utilities

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	07/12/09	Copy Center, D	348.67
In-house Reproduction	07/15/09	Copy Center, D	195.33
In-house Reproduction	07/22/09	Copy Center, D	28.00
		TOTAL IN-HOUSE REPRODUCTION	\$572.00
Postage	07/13/09	Office Admin, D	4.95
Postage	07/13/09	Office Admin, D	44.54
Postage	07/14/09	Office Admin, D	70.38
Postage	07/14/09	Office Admin, D	79.18
Postage	07/14/09	Office Admin, D	8.80
Postage	07/14/09	Office Admin, D	9.90
Postage	07/14/09	Office Admin, D	19.80
Postage	07/14/09	Office Admin, D	0.88
Postage	07/14/09	Office Admin, D	4.95
Postage	07/14/09	Office Admin, D	2.91
Postage	07/15/09	Office Admin, D	11.68
Postage	07/15/09	Office Admin, D	94.03
		TOTAL POSTAGE	* 250.00
			\$352.00
Messengers/ Courier	07/07/09	Federal Express Corp.	19.00
		TOTAL MESSENGERS/ COURIER	\$19.00
		TOTAL MATTER	\$943.00

TOTAL CLIENT

\$23,595.00